

STATE PROCUREMENT OFFICE  
NOTICE & REQUEST FOR SOLE SOURCE

14 FEB 28 09:19

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Health/State Laboratories Division

*Name of Requesting Department*

Pursuant to HRS §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

1. Describe the goods, services, or construction to be procured.

Luminex xTAG Respiratory Viral Panel FAST IVD kit (Cat. # 1025C0197), PH Salmonella Serotyping kit (Cat. # AGSSA4502), Luminex 100/200 Calibration kit (LX200-CAL-K25); MagPlex beads (MC10012-01) and Biothreat Toxin Immunoassay Kit (Cat. # 40-00023)

2. Vendor/Contractor/Service Provider Name:

Luminex Corporation

3. Amount of Request:

\$40,000.00

4. Term of contract (shall not exceed 12 months), if applicable:

From: 4/2/2014

To: 4/1/2015

5. Prior SPO-001, Sole Source (SS) No.:

SS13-049S

6. Describe in detail the following:

a. The unique features, characteristics, or capabilities of the goods, service or construction.

The above described kits, calibration kits, Mag-Plex beads may only be purchased thorough Luminex and no other entity is authorized to sell or distribute these products.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department

The Luminex Respiratory Viral Panel (RVP) FAST kit is an FDA-cleared assay for the purpose of detecting respiratory viruses (Influenza and non-Influenza viruses) from a single specimen. The Salmonella serotyping kits, on the other hand is used to perform serotyping of Salmonella isolates associated with gastro-intestinal illnesses. This kit is recommended by the CDC to eventually replace traditional serotyping method which takes up to 6 weeks to confirm and does not perform well on "rough" colonies. With the Luminex serotyping assay, we can confirm Salmonella serotypes in 48 hours and it works well with rough colonies. Finally, the MagPix Biothreat Toxin assay is developed by Luminex and will be used to validate the performance of the kit in detecting botulin and ricin toxins from foods on the Luminex machine. This will provide the Food Emergency Response Network (FERN) with newly established library of matrix and/or platform applications in targeting special threat agents of interest.

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the

goods, services or construction  
This vendor is the sole source provider and manufacturer of the items and the equipment ( Luminex 100/200) decribed in Section 1.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

There are no alternative sources.

9. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

\*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	E-mail Address
Rebecca H. Sciulli	State Lab Division	808-453-5993	rebecca.sciulli@doh.hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

**All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided is to the best of my knowledge, true and correct.**

  
\_\_\_\_\_  
Department Head Signature

FEB 28 2014

\_\_\_\_\_  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 3.3.14

Submit written objection to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is granted for the period 4/2/14 - 4/1/15 and is based on the department's representation that Luminex products may only be purchased through Luminex Corporation and no other entity is authorized to sell or distribute these products. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112 shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Wendy Ebisui at 586-0563, or [wendy.mo.ebisui@hawaii.gov](mailto:wendy.mo.ebisui@hawaii.gov).



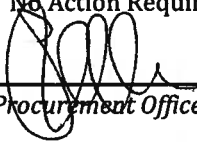
Approved



Disapproved



No Action Required

  
Chief Procurement Officer Signature

Date

4/8/14